

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/8/21	Prepared by:	Kavitha
PO/WO no.	78969	PO / WO Date.	23/7/21
Supplier Name	Green belt Service	PO/WO amount	9540/-
Firm/Company	Modi realty genome valley LLP	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	36	29/7/21	11,289/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	34	28/7/21	94567	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :Transportation charges

Amount C –Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

Amount F – Difference (A – E): GST-18%

Quantity received as per PO /WO	☒ Yes ☐ Excess received ☐ Short received ☒ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☒ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ___/- ☒ No
Payment – due date	9/8/21

Remarks: ✓ Transportation charges entered –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	5/8/21	5/8/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Composite Scheme

Cell : 8897895924



GREEN BELT SERVICES

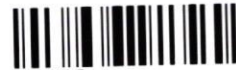
H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad -49.

E-mail : greenbeltservices.2212@gmail.com

M/s. <u>M.O.D. Reality Genome valley LLP</u> (BKGV)	SI.No. 36 D.C.No. <u>34</u> P.O.No. <u>78969</u>	Date: <u>29/07/2021</u> Date: Date:
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S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	Supply of Gulmohar Trees (yellow)			11,289.00	
					
GREEN BELT SERVICES Bank Name: HDFC Bank A/c. No. 50200055048996 IFSC Code: HDFC0002019		TOTAL		11,289.00	
Rupees inwards: <u>Eleven Thousand two</u> <u>Hundred Eighty nine only</u>		For GREEN BELT SERVICES  Authorised Signatory			

Purchase Order



78968

22.07.21 4:01:00

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28-07-2021 2:24:30 PM

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

Green Belt Services
4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49

GSTIN 36AAUFG2910P1ZT

8897895924

Doc No	78968	94852
Doc Date	23-07-2021	
Quote No	Nil	
Quote Date	23-07-2021	
SupplyType	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6031 - Miscellaneous - Plants - NA - nos Gulmohar yellow	120.00	75.00	0.00	6.00	9,540.00
Total Order Value . . .					9,540.00

Rupees : Nine Thousand Five Hundred Fourty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Within 7 days

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli, survey no-31& 32
Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil**Transportation** Extra.**Warranty** Nil**Advance Paid** Rs.....**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Drive roads purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Green Belt Services**

Name : _____

Date : __/__/__

Confirmation given by Prabhakar sir

1510

Requisition Form

Company Name:	MRGV	Date:	23-07-2021
Site & Phase :	BRGV	Time:	11:30AM
Supplier		Req.No.	94852
Material required before date:	26-07-2021	ID No.	67821

No	Description	Size	Quantity	Units	Inward No	Date
1	Plants gulmohar yellow		120	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: towards BRGV Drive roads purpose..

Prepared By	Pushpalatha	Approved by	T Madhu
Sign. & Date	23-07-2021	Sign. & Date	23.07.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
23 JUL 2021
SCHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock.
- ☒ Other

Estimate/Draft PO

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23-07-2021 17:44:01

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

Green Belt Services
4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49

GSTIN 36AAUFG2910P1ZT

8897895924

Doc No	78968	94852
Doc Date	23-07-2021	
Quote No	Nil	
Quote Date	23-07-2021	
SupplyType	Supply	

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Murharipalli, servey no-31& 32
Phone. Madhu Site Engineer - 9502211499**Penalty For Delay** Nil**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** Rs.....**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Drive roads purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Green Belt Services**

Name : _____

Contact

Name : _____

Date : __/__/__

GSTIN :36AAUFG2910P1ZT

DELIVERY CHALLAN

Cell : 8897895924

Composite Scheme

**GREEN BELT SERVICES**

GARDENING, HOUSE KEEPING, PAINTING, CIVIL & LABOUR CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.

E-mail : greenbeltservices.2212@gmail.com

M/s. MODI Reality Genome Valley LLP.D.C.No. 34Date: 28/07/2022

(BRGV)

Reg. no. 94852P.O.No. 78968

Date:

S.No.	PARTICULARS	QUANTITY
1	Gul mohar BE Trees-(yellow) -	120.no's
2	Trans port Extra	

INWARD			
Inward No:	1326	Dt:	28/07/21
MRN No:	94567	Dt:	30/7/22
Received By:		Sign:	
MODI REALTY GENOME VALLEY LLP.			

For GREEN BELT SERVICES

Receivers Signature

Authorised Signatory